

ASAP

Work Order ID 75062

75062

Page 1

October-17-11 10:45:31 AM

Item ID: D2711 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Lock Pin
 Start Date: 17/10/2011 Start Qty: 200.00 *200* Cust Item ID:
 Required Date: 28/10/2011 Req'd Qty: 200.00 *200* Customer:
 Reference:

Approvals: Process Plan: M.C.J Date: 11/10/17 Tooling: _____ Date: _____
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____
 Run Start *NR1*
 Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2711	Rev A

100 PURCHASING 0.00
 100 Purchasing Memo 0.00
 Purchasing Issue P/O: 15177 Purchase Part Number: PNT-9 LOCK PIN Supplier: 3157
 Reids Tools Certificate of conformity is required

11-10-17

110 Receive & Inspect for Damage & Mat'l Certs 0.00
 110 Packaging Memo 0.00
 Packaging Ensure certificate of conformity is attached

11/14/27 (200)
11/14/14 (200)

120 QC5- Inspect part completeness to step on W/O 0.00
 120 QC Memo 0.00
 Quality Control

8.440128

2200
QSP019

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* Waterjet	FLOW WATER JET	0.00							
FLOW CNC Waterjet	Memo 1-Cut as per Dwg D2711 Dwg Rev: <u>A</u> Prog Rev: <u>A</u> 2- Deburr if necessary	0.00							
140 *140* QC	QC5- Inspect part completeness to step on W/O	0.00							
Quality Control	Memo <i>S. V. L. 11/11/11</i>	0.00							
150 *150* Outsource3	Outsource process-Cadplate per QSI017 4.1.9.1	0.00							
Outsource process - Cad plate	Memo Issue P/O: <u>15483</u> Cad plating	0.00							

11-11-17

counts
(720)
as per

11/11/11

CL 11/11/18 200

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160 *160* QC Quality Control	QC - Inspect parts - second check DLE Memo	0.00 0.00				10 units 4200 QSPAG			
170 *170* Packaging Packaging	Identify as per dwg & Stock Location: 020 Memo	0.00 0.00							11/12/14 (200)
180 *180* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							11/12/14 msf 11-12-14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

October-17-11 10:45:36 AM

Page 1

Work Order ID: 75062

75062

Parent Item: D2711

D2711

Parent Item Name: Lock Pin

Start Date: 17/10/2011

Required Date: 28/10/2011

Start Qty: 200.00

Required Qty: 200.00

Comments:

IPP B 99.11.04Re-formatEC

IPP Rev:C Added Purchasing 07-03-21 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
PNT-9		Purchased	No			110	Each	105.0000	1	200			

PNT-9

Lock Pin

Location

Loc Qty

Loc Code

MEZZ

5

8280

5

ST

100

73778

100

Supplied 7 (200)
Supplied (200)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

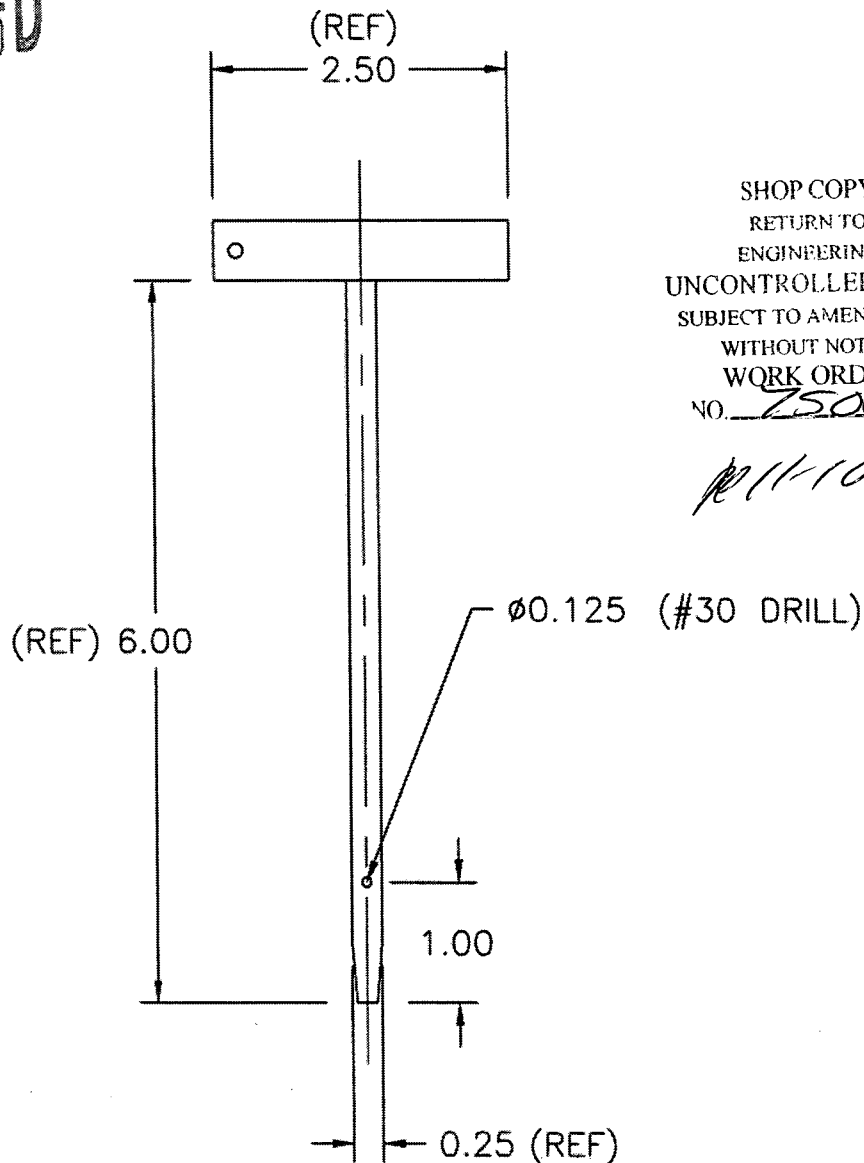
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN <i>DR</i>	DRAWN BY <i>DR</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>AS</i>	APPROVED <i>AS</i>	DRAWING NO. D2711	REV. A SHEET 1 OF 1
DATE 97.11.03		TITLE LOCK PIN	SCALE NTS
A	97.11.03	NEW ISSUE	

RELEASED
97/11/06 DS



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 75062

11-10-17

MAKE FROM REID TOOL SUPPLY PART # PNT-9
FINISH: CAD PLATE



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO15177

Purchase Order Date 10/17/2011

PO Print Date 10/17/2011

Page Number 1 of 1

Order From :

VU-REI001

REID TOOL SUPPLY CO.
PO BOX 179
MUSKEGON,, MI 494430179
US

11-10-17

Contact Name

Vendor Phone 800 253 0421

Vendor Fax 800 438 1145

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	PNT-9	Lock Pin	10/21/2011 Yes	200.00 Each	FedEx PI collect	\$3.5534	\$710.69

PO Total:

\$710.69

W H CL

Change Nbr: 1

Change Date: 10/17/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



A Reid Entities Company

2265 Black Creek Rd * Muskegon * MI * 49444-2684
Phone: 800.253.0421 * Email: sales@reidsupply.com
Fax: 800.438.1145 * Web: ReidSupply.com



P.O. #: PO15177

Shipper No 04437423-0

Page 1 of 1

Bill To: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Canada

Ship To: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Canada

Phone

Attn:

Customer No	Your P.O. No	Sched Date	Ship Via	Ship Date	Shipper No
215650	PO15177	10/17/11	FED-EX INTL ECONO COLLECT	10/25/11	04437423-0

Line	Order Qty	Item	Description	Qty Shipped	Back Order
1	200	PNT-9	T-PIN .250 X 6	200	0
			P/O: PO15177	HS Tariff Code: 820750	
				Country of Origin: United States	
				3.57	714.00

Hi, We have 13 in stock, balance 2 weeks. We are sorry for any inconvenience. Thank you for your order.

Value in US Funds: 714.00

Terms: Net 30 Days

Total Number of items: 1

Estimated Weight: 32 lb 8.00 oz 14.755 kg

Opr: TLM Branch: 11 SLSM: REID

Picker: BAD

All sales of products or services by Reid Supply Company
of Sale, incorporated by reference and available at ReidSupply.com

are made subject to the Terms and Conditions
or by calling 231.777.3951

If Buyer has not otherwise agreed to those terms, then Buyers acceptance of delivery of and/or payment for the
products or services will constitute buyer's acceptance of the Terms and Conditions of Sale.

CERTIFICATION OF COMPLIANCE

Reid Supply Company

States the above material purchased was supplied in accordance with the description as illustrated in our catalog and our website.

THANK YOU VERY MUCH FOR YOUR ORDER

Packing List

Cathy Reid Document Control Supervisor

Packing List



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO15483**

Purchase Order Date 11/18/11

PO Print Date 11/28/11

Page Number 1 of 1

Order From :

VC-CAD002

CADORATH COATING
2150 LOGAN AVE.
WINNIPEG, MB R2R 0J2
CA

Contact Name

Vendor Phone 204 633 9420

Vendor Fax 204 633 8033

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

RECEIVED
\$

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	75062	D2711 LOCK PIN	11/25/11 Yes	200.00	FedEx PI collect	\$6.9500	\$1,390.00

Special Inst: CAD PLATE IS TO DONE PER QQ-P-416F
CLASS I TYPE II

PO Total:

\$1,390.00

Change Nbr: 2

Change Date: 11/28/11

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Packing Slip



Cadorath Coating

2150 Logan Avenue, Winnipeg, Manitoba R2R-0J2

Phone: (204) 633-9420 Fax: (204) 633-8033

INVOICE NUMBER:

58113

Sold To:

Dart Aerospace Ltd.
1270 Aberdeen St.

Hawksbury, ON K6A 1K7

ShipTo:

Net 2% Interest Per Month charged on Overdue Accounts.

Any claims for shortages, overcharges, or damaged goods must be made within seven (7) days from receipt of goods.

Customer Order #:	DateReceived:	Terms:	G.S.T. #:	Ship Via:	Ship Date:
PO15483	Nov-25-2011	NET 30 DAYS	10071 6547 RT0001		Dec-13-2011

Item # Qty P/N & Description

1	200 EA	STUD	S/N NSN
		P/N d2711	W/O 109856

CERTIFICATE OF
CONFORMANCE

CADORATH PLATING CO. LTD.
2150 LOGAN AVENUE
WINNIPEG, MANITOBA R2J-0J1

DATE: Dec-13-2011

CONSIGNEE TO: Dart Aerospace Ltd.
1270 Aberdeen St.
Hawksbury, ON K6A 1K7

W/O #: 109856
INVOICE #: 58113

CONTRACT OR
PURCHASE ORDER # PO15483

DESCRIPTION: STUD

QTY

200

P/N # d2711

S/N # NSN

CADMIUM PLATE IAW AMS-QQ-P-416C TYPE 2 YELLOW CLASS 1.
.0005 DEPOSIT. HEAT CHART # 11-1312.

Dunlop

CERTIFICATE: I certify that the items indicated here on have
been inspected and tested and conform to all specifications
and requirements detailed on the contract or purchase order.

Approved Inspector:

[Signature]



F. LINDO